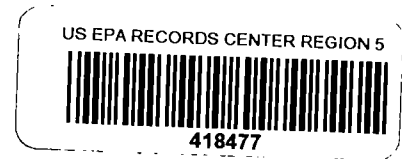


**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011**



ACTIVITY: RI/FS OVERSIGHT

Technical Progress (July 28, 2007 – August 31, 2007)

Progress for Month

- Task 01 – Prepared and electronically submitted the July 2007 Monthly Progress Report and Invoice to EPA on 08/16/07.
- Task 01 – Performed routine communication with EPA TOPO and Team Subcontractor Weston Solutions' Technical Lead regarding overall Task Order and planned RI/FS Oversight activities.
- Task 01 – Weston Solutions' Technical Lead and Senior Hydrogeologist attended a meeting on 8/7/07 with EPA at the WDNR offices in Milwaukee, Wisconsin to review the PRP's proposed Work Plan, QAPP, and FSP. Based on the proposed approach, EPA recommended relocation of monitoring wells and pesticide analysis, PCB analysis for selected soil samples, and additional sediment samples in the 0 to 6-foot range. The PRP Work Plan, QAPP, and FSP are due to EPA on 9/24/07.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period [non-responsive] technical hours and \$5,675.05, which represents a cumulative total of [non-responsive] LOE and \$18,791.5. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.

- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for both Nobis and any Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 includes an expenditure limit at the task level. The expenditure limit established by EPA in the initial Task Order was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 7/28/2007

Reporting Period To: 8/31/2007

Invoice Date: 9/20/2007

Invoice Number: A011

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive		non-responsive	
Delano, Peter							
Program Manager Total			1,026.74		3,640.26		4,862.00
Riel, Janet							
Finance Manager Total			58.23		116.46		1,164.60
Rathburn, Brenda							
Cost Reporter Total			319.14		2,446.60		5,350.00
Dustin, David							
Contract Manager Total		580.23	1,547.28	1,290.00			
SUBTOTAL, Labor			1,984.34		8,995.38		31,369.70
Other Direct Costs							
Mail/Courier/Freight			2.83		5.40		173.00
SUBTOTAL, Other Direct Costs			2.83		95.24		1,327.79
TOTAL, Nobis Engineering COSTS			1,987.17		9,090.62		32,697.49

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 7/28/2007

Reporting Period To: 8/31/2007

Invoice Date: 9/20/2007

Invoice Number: A011

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H	Engineer Sr Total	non-responsive	1,372.16	non-responsive	6,780.07	non-responsive	31,425.13
Hahn, Brian	Geologist Sr Total		1,957.80		1,957.80		7,834.94
Boisvert, Stacey Jackson, Louisa J	Cost Reporter Total		319.12		744.61		376.40
SUBTOTAL, Labor			3,649.08		9,482.48		41,839.33
Other Direct Costs							
Travel			38.80		218.40		500.00
SUBTOTAL, Other Direct Costs			38.80		218.40		1,863.18
TOTAL, Weston Solutions COSTS			3,687.88		9,700.88		43,702.51

SUBTOTALS FOR TEAM AND TEAM SUBS)

Name	Job Category	Hours	Actual	Planned	Approved	Budget
			Dollars	Hours	Dollars	Hours
SUBTOTAL, LABOR			5,633.42		18,477.86	73,209.03
SUBTOTAL, OTHER DIRECT COSTS			41.63		313.64	3,190.97

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

SUBTOTAL, SUBPOOL	0.00	0.00	0.00
SUBTOTAL, SUBPOOL FEE	0.00	0.00	0.00
SUBTOTAL, TASK 01 COSTS	5,675.05	18,791.50	76,400.00

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	5,633.42	non-responsive	18,477.86	non-responsive	73,209.03
TOTAL OTHER DIRECT COSTS			41.63		313.64		3,190.97
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			5,675.05		18,791.50		76,400.00
Average Hourly Rate			152.25		146.07		137.87
Expenditure Limit Hours/Dollars					76,400.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					76,400.00		
Approved Budget Hours/Dollars							73,209.03
Approved Budget Other Direct Costs							3,190.97
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							76,400.00

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 7/28/2007

Reporting Period To: 8/31/2007

Invoice Date: 9/20/2007

Invoice Number: A011

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Weston Solutions

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
HAHN BRIAN	Chicago, IL	Milwaukee, WI	08/07/2007	08/07/2007						Site Visit

non-responsive

Total, Team Subcontractor Travel Costs

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 7/28/2007

Reporting Period To: 8/31/2007

Invoice Date: 9/20/2007

Invoice Number: A011

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Geologist Sr Program Manager Finance Manager Cost Reporter Contract Manager Total	5,633.42	41.63	0.00	0.00	5,675.05
Task Order Totals			5,633.42	41.63	0.00	0.00	5,675.05

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Geologist Sr Program Manager Finance Manager Cost Reporter Contract Manager Project Administrator Total	18,477.86	313.64	0.00	0.00	18,791.50
Task Order Totals			18,477.86	313.64	0.00	0.00	18,791.50

Task Order Expenditure Limit

76,400.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 7/28/2007

Reporting Period To: 8/31/2007

Invoice Date: 9/20/2007

Invoice Number: A011

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	18,791.50	0.00	18,791.50	non-responsive	76,400.00	non-responsive	24.60%	24.60%	non-responsive	76,400.00	non-responsive	24.60%
02	CR	Community Involvement		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
03	FI	Field Investigation/Data		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
09	RR	Remedial Investigation R		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
TOTAL				18,791.50	0.00	18,791.50		76,400.00		24.60%	24.60%		76,400.00		24.60%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 7/28/2007

Reporting Period To: 8/31/2007

Invoice Date: 9/20/2007

Invoice Number: A011

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	18,791.50	0.00	18,791.50	non-responsive	76,400.00	non-responsive	24.60%	24.60%	non-responsive	68,275.77	non-responsive	27.52%
02	CR	Community Involvement		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
03	FI	Field Investigation/Data		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
09	RR	Remedial Investigation R		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		0.00		0.00%	0.00%		0.00		0.00%
TOTAL				18,791.50	0.00	18,791.50		76,400.00		24.60%	24.60%		68,275.77		27.52%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO A011		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC				DATE VOUCHER PREPARED September 20, 2007		SCHEDULE NO		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 150px;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY		
				REQUISITION NUMBER AND DATE				
				DATE INVOICE RECEIVED				
				DISCOUNT TERMS		PAYEE'S ACCT NUMBER		
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager								
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)		
7/28/07 - 8/31/07		Task Order 0011-RSBD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$5,675.05		
(Use continuation sheet if necessary)		(Payee must NOT use the space below)				TOTAL		
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center;">= \$</div>		EXCHANGE RATE <div style="text-align: center;">= \$1.00</div>		DIFFERENCES		
BY 2		TITLE		Amount verified, correct for (Signature or initials)		\$5,675.05		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
09/20/07 <small>(Date)</small>		Peter Delano <small>(Authorized Certifying Officer)</small>				Principal <small>(Title)</small>		
ACCOUNTING CLASSIFICATION								
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO		ON (Name of Bank)	
	CASH		DATE		PAYEE 3			
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be						PER		
						TITLE		

Previous edition usable

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NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A011
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, July 28, 2007 - Friday, August 31, 2007

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$387,474.00

Prime

EXPENDITURE LIMIT: \$76,400.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

Company

Engineering

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A011
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

non-responsive

TOTAL

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
— Weston Solutions
— Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current	Cumulative
1,984.34	8,995.38
2.83	95.24
0.00	0.00
3,687.88	9,700.88
3,687.88	9,700.88
0.00	0.00
0.00	0.00
5,875.05	18,791.50
0.00	0.00
5,875.05	18,791.50

RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT COST REVIEW

Contract No.	EP-S1-06-03	Contractor	Nobis Engineering, Inc.
TO No.	011-RSBD-B51Q	TO Name	Milwaukee Solvey Coke & Gas RI/FS OS
Reporting Period	July 28, 2007 to August 31, 2007	Inv #	A011
TOPO	Denise C. Boone	Due Date	9/30/2007

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO *	N/A
LOE charged is appropriate for work accomplished			
Labor mix is appropriate			
Hours charged by labor category are within the Approved Work Plan Budget			
ODCs (e.g., reproduction, telephone, mail, courier, etc.)			
Computer Charges			
Travel			
Equipment			
Level of team subcontractor (e.g. drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR NAME(S):			

*** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION.**

RESPONSE ACTION CONTRACT 2 **MONTHLY PROGRESS REPORT COST REVIEW**

Rating:	Outstanding	Excellent	Good	Fair	Poor	Unsatisfactory
Criteria:	5	4	3	2	1	0
Quality of Service/Product						
Cost Control						
Timeliness of Performance						
Business Relations						

Determination:

_____ Services Performed by the contractor support payment of the dollar/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation)

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS: _____

_____ **EPA Task Order Project Officer**

_____ **Date**

EPA Contract PO Use Only	
Reviewing Contract PO Initials	
Date Reviewed	

DENISE
BOONE/R5/USEPA/US

09/20/2007 12:19 PM

To

Subject Nobis Engineering, Inc, Contract #EP-S1-06-03, Task Order
0011-RS-BD-B51Q



Region 1 Monthly Progress Rpt Aug 07 EP-S1-06-03.doc

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD July 28, 2007 to August 31, 2007	INV # A011
TOPO Denise C. Boone	DUE DATE September 30, 2007

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges			Y
Travel	Y		
Equipment			Y
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR(S):			Y

**** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION ****

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

Denise C. Doone 9/20/2007
 EPA Task Order Project Officer Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contractor PO Initials	
Date Reviewed	